

ADVISE OF CHANGE IN CONTRACTUAL DOCUMENT		STATE OF ALASKA Department Of Transportation & Public Facilities Hq, State Equipment Fleet, 2200 E. 42nd Ave, Anchorage, Ak 99508		CONTRACTUAL DOCUMENT NUMBER 1603525	
S H I P T O			DATE DELIVERY REQUIRED 12/1/03		DATE OF ORDER 6/11/03
			FOB POINT ANCHORAGE		STOCK REQUEST OR PR NUMBER 5/15/2003
			ORDER ISSUED IN ACCORDANCE WITH QUOTE/ITB # CA# EXP. DATE SEF- 895 DATED 6/9/03		
	COMPANY CONTACT NAME PAUL RICHARDS		TELEPHONE NUMBER 561-5661, FAX 561-8484		ORDER IS BASED ON SHIPMENT VIA THE FOLLOWING SHIPPING INSTRUCTIONS :
CONTRACTOR ALASKA SAFETY, INCORPORATED 4725 GAMBELL STREET ANCHORAGE, ALASKA 99503					
SEND INVOICE IN DUPLICATE TO		<input checked="" type="checkbox"/> HQ STATE EQUIPMENT FLEET, 2200 E. 42ND AVE, ANCHORAGE, AK 99508 <input type="checkbox"/> AS SPECIFIED IN DESCRIPTION			
<small>NOTE: THIS ORDER CONSTITUTES A BINDING COMMITMENT BETWEEN THE STATE AND THE CONTRACTOR LISTED HEREON. UNAUTHORIZED MODIFICATION WITHOUT THE EXPRESSED PRIOR APPROVAL OF THE PURCHASING AUTHORITY WILL RESULT IN A FINANCIAL OBLIGATION ON THE CONTRACTOR AND/OR THE STATE PERSONNEL MAKING THE CHANGE.</small>					
THIS IS AMENDMENT NO.: ONE		THE INFORMATION SHOWN ABOVE HAD BEEN CHANGED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DATE OF CHANGE ORDER 2/20/04	
DESCRIPTION					
THIS AMENDMENT CHANGES THE ITEMS FROM HAVIS SHIELD TO MAVRON PER AGREEMENT BETWEEN ALASKA SAFETY AND THE STATE OF ALASKA, PER THE ATTACHED LETTER. THE FOLLOWING APPLIES: ONE COMPARTMENT INSERT: PART NUMBER PTV-100UA8:\$6,495.00 TWO COMPARTMENT INSERT: PART NUMBER PTV-200UA8:\$6,995.00 AUXILIARY REAR HEATING AND COOLING UNIT: \$1,080.00 INSTALLATION OF INSERT:\$800.00 NO OTHER CHANGES AT THIS TIME-----					
NEW VEHICLE NUMBER: ASSIGNED LOCATION: STATEWIDE					
ENCUMBRANCE NUMBER		HEWCF		AGENCY	
CONTRACTING AUTHORITY NAME DIANA L. ROTKIS, ADMIN MANAGER IV		TITLE SIGNATURE		TELEPHONE NUMBER 269-0788	
<small>IMPORTANT: (1) D.O. N UMBER AND RECEIVING AGENCY NAME MUST APPEAR ON ALL INVOICES AND DOCUMENTS RELATING TO THIS ORDER. (2) D O NOT OVERSHIP OR SUBSTITUTE. (3) RECEIPTED FREIGHT BILLS MUST ACCOMPANY ALL CLAIMS FOR FREIGHT CHARDS. (4) T HE STATE IS REGISTERED FOR TAX FREE TRANSACTIONS UNDER CHAPTER 32, IRS CODE. REGISTRATION NUMBER 92-6001185 K. ITEMS ARE FOR EXCLUSIVE USE OF THE STATE AND NOT FOR RESALE.</small> <small>02-601 (REV 11/96)</small>					

CONTRACT AWARD		STATE OF ALASKA HQ, STATE EQUIPMENT FLEET (Contracting Authority) 2200 E. 42nd Avenue Anchorage, Alaska 99508 (907-269-0800)		CONTRACT AWARD NUMBER	
				1603525	
ORDERING DEPARTMENT HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508		COMMODITY CODE		DATE OF CONTRACT 6/11/03	
		NUMBER & PERIOD OF RENEWAL OPTIONS 0		PR NO./DATE ASSIGNED 5/15/2003	
		DATE INITIAL CONTRACT BEGINS 6/11/03		DATE INITIAL CONTRACT ENDS 6/10/06	
CONTRACTOR ADDRESS ALASKA SAFETY, INCORPORATED 4725 GAMBELL STREET ANCHORAGE, ALASKA 99503 CONTRACT NAME PAUL RICHARDS TELEPHONE NUMBER 561-5661, FAX 561-8484		GS VENDOR CODE:			
		ISSUED IN ACCORDANCE WITH BID # SEF- 895 DATED: 6/9/03			
		PRICE ADJ. REQ. PRIOR TO EACH RENEWAL:			
		CPI/PPI BASE INDEX POINTS & MO/YR:			
		REVIEW DATE: 1/1/06 RENEWALS EXPIRE (MO/YR): 6/10/2006			
		ESTIMATED VALUE OF INITIAL TERM: \$280,000.00 REBID: 4/1/06			
SEND INVOICES IN DUPLICATE TO: <input type="checkbox"/> Ordering Department OR <input checked="" type="checkbox"/> As Specified in Description					
NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change.					
DESCRIPTION					
THREE-YEAR CONTRACT FOR PRISONER TRANSPORT VAN INSERTS, SINGLE AND DOUBLE COMPARTMENT TYPE, 10 PASSENGER SEATING.					
TABLE OF CONTENTS SECTION I. STANDARD TERMS & CONDITIONS II. SPECIAL TERMS & CONDITIONS III. BID PRICE SCHEDULE IV. SPECIFICATIONS					
CONTRACTING AUTHORITY NAME & TITLE DIANA L. ROTKIS, ADMIN MANAGER IV				SIGNATURE	
TELEPHONE NO.: 907-269-0788		FAX NO.: 907-269-0801		PAGE 1 OF 18	
IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order. 2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.					



STATE OF ALASKA

CONTRACT AWARD

**DEPARTMENT OF TRANSPORTATION AND PUBLIC
FACILITIES
STATEWIDE EQUIPMENT FLEET**

SEF-895

**THREE-YEAR CONTRACT FOR PRISONER
TRANSPORT VAN INSERTS**

CONTRACT MANAGER: DIANA L. ROTKIS

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SECTION I

STANDARD TERMS AND CONDITIONS

- 1.0 ACCESSORIES:** When accessories are supplied, they must be certified to be compatible with the rest of the equipment. Certification will be written evidence satisfactory to the State that the accessories are compatible. The bidder's failure to supply this evidence within the time required by the State will cause the State to consider the bid non-responsive and reject the bid.
- 2.0 Alaska Business License and Other Required Licenses:** All bidders must hold a valid Alaska business license and any necessary applicable professional licenses required by Alaska Statute.
- 3.0 ALTERATIONS:** The contractor must obtain the written approval from the contracting officer prior to making any alterations to the specifications contained in this contract. The State will not pay for alterations that are not approved in advance and in writing by the contracting officer.
- 4.0 AMENDMENTS:** Contract terms shall not be waived, altered, modified, supplemented or amended without prior written approval of the Contracting officer.
- 5.0 ASSIGNMENT:** A bidder may not assign any portion of a contract unless authorized in advance and in writing by the Contracting officer.
- 6.0 COMPLIANCE WITH ALL GOVERNMENT REGULATIONS:** The bidder must comply with all applicable federal, state, and borough regulations, codes, and laws, and pay all applicable federal, state, and borough taxes, and is liable for all required insurance, licenses, permits, and bonds. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for contract cancellation. Damages or costs resulting from noncompliance shall be the sole responsibility of the bidder.
- 7.0 CONFLICT OF INTEREST:** A person employed by the State of Alaska may not seek to acquire, be a party to, or possess a financial interest in, this contract if they are an employee of the administrative unit that supervises the award of this contract or they have the power to take or withhold official action to affect the contract.
- 8.0 DEFAULT:** In case of bidder default, the State may procure the goods or services from another source and hold the bidder responsible for any resulting excess costs and may seek other remedies under law or equity. Alaska Statutes and Regulations provide for suspension and disbarment of non-responsible bidders.
- 9.0 DELIVERY:** All deliveries shall be F.O.B. final destination point with all transportation and handling charges paid by bidder. Responsibility and liability for loss or damage shall remain with bidder until final inspection and acceptance when responsibility shall pass to the State except as to latent defects, fraud and bidder's warranty obligations.
- 10.0 DISCONTINUED ITEMS:** In the event an item is discontinued by the manufacturer during the life of the contract, another item may be substituted, provided that the contracting officer makes a written determination that it is equal or better than the discontinued item and provided that it is sold at the same price or less than the discontinued item.

- 11.0 DISPUTES:** Any disputes arising out of this contract shall be resolved under the laws of Alaska. An appeal or any original action to enforce any provision of this agreement must be in the superior court for the First Judicial District of Alaska.
- 12.0 FORCE MAJEURE (Impossibility to perform):** Neither party to this contract shall be held responsible for delay or default caused by acts of God and/or war, which is beyond that party's reasonable control. The State may terminate this contract upon written notice after determining such delay or default will reasonably prevent successful performance of the contract.
- 13.0 INDEMNIFICATION:** The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.
- 14.0 INSPECTIONS:** Goods furnished under this contract are subject to inspection and test by the State at times and places determined by the State. If the State finds goods furnished to be incomplete or not in compliance with bid specifications, the State may reject the goods and require bidder to either correct them without charge or deliver them at a reduced price, which is equitable under the circumstances. If bidder is unable or refuses to correct such goods within a time deemed reasonable by the State, the State may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the State's rights as buyer, including all remedies and rights granted by Alaska statutes.
- 15.0 INSURANCE:**
- 15.1 Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a 30-day prior notice of cancellation, non-renewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

- 15.2 Proof of insurance is required for the following:
- 15.2.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.
 - 15.2.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.
 - 15.2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per occurrence.
- 15.3 Failure to supply satisfactory proof of insurance within the time required will cause the State to declare the bidder non-responsive and to reject the bid.
- 16.0 ITEM UPGRADES:** The State reserves the right to accept upgrades to models on the basic contract when the upgrades improve the way the equipment operates or improve the accuracy of the equipment. Such upgraded items must be at the same price as the items in the basic contract.
- 17.0 NEW EQUIPMENT:** Equipment offered in response to this ITB must be new equipment. New equipment means equipment that is currently in production by the manufacturer and is still the latest model, edition or version generally offered. The equipment must be warranted as new by the manufacturer and may not have been used for any purpose, other than display (not demonstration), prior to its sale to the State. The State will not accept remanufactured, used or reconditioned equipment. It is the contractor's responsibility to ensure that each piece of equipment delivered to the State complies with this requirement. A contract's failure to comply with this requirement will cause the State to seek remedies under breach of contract.
- 18.0 PAYMENT:** Payment for agreements under \$500,000 for the undisputed purchase of goods or services provided to a State agency, will be made within 30 days of the receipt of a proper billing or the delivery of the goods or services to the location(s) specified in the agreement, whichever is later. A late payment is subject to 1.5% interest per month on the unpaid balance. Interest will not be paid if there is a dispute or if there is an agreement, which establishes a lower interest rate or precludes the charging of interest.
- 19.0 QUANTITIES:** The State reserves the right to reduce or increase the quantity of items ordered under the contract.
- 20.0 SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected.

- 21.0 STANDARD AND SPECIAL TERMS AND CONDITIONS:** The terms and conditions of this section are standard to State of Alaska, Department of Transportation and Public Facilities, Statewide Equipment Fleet contracts for the purchase of goods. There may also be other special terms and conditions in an Invitation to Bid or Request for Proposal which apply only to this contract. In the event of a conflict between the standard and special terms and conditions, the Special Terms and Conditions take precedence.
- 22.0 SUCCESSORS IN INTEREST:** This contract shall be binding upon successors and assigns.
- 23.0 SUITABLE MATERIALS:** All materials, supplies or equipment offered by a bidder shall be new, unused, of recent manufacture, and suitable for the manufacturer's intended purpose unless the specifications allow for used, rebuilt or remanufactured equipment.
- 24.0 TAXES:** Prices must be exclusive of federal, state, and local taxes. If the bidder believes that certain taxes are payable by the State, the bidder may list such taxes separately, directly below the bid price for the affected item. The State is exempt from Federal Excise Tax because articles purchased are for the exclusive use of the State of Alaska.
- 25.0 WARRANTY:** Unless otherwise stated, all equipment shall be new and current model and shall carry full factory warranties. Bidder warrants all goods delivered to be free from defects in labor, material and manufacture and to be in compliance with bid specifications. All implied or expressed warranty provisions of the Uniform Commercial Code apply. All warranties shall be for and benefit the State.

SECTION II

SPECIAL TERMS AND CONDITIONS

1.0 DELIVERY:

1.1 **Pre-delivery service:** Prior to delivery, each piece of equipment shall be inspected by the dealer or his agent. A certification of this inspection, including the dealer and vehicle identification, check-off of service and inspection performed and the service manager's signature shall be furnished with each unit delivered.

1.2 **Delivery Receipt:**

1.2.1 A delivery receipt will be required for each unit delivered.

2.0 LIQUIDATED DAMAGES FOR LATE DELIVERY:

2.1 Time is of the essence in this contract. The Bidder is expected to deliver goods that conform in all material respects to the contract specifications on or before the date provided therein, as may be amended by written agreement of the parties.

2.2 In the event that the goods are delivered late or in the event that the goods do not conform in all material respects to the contract specifications, the State shall be entitled to offset against the Contract Price, as liquidated damages and not as a penalty, an amount equal to **\$8.00**, multiplied by the number of days elapsing between the delivery date provided in the specifications and the date that conforming goods are delivered to the State. The number of days for which liquidated damages shall apply shall include, in the case of non-conforming goods, the time reasonably necessary for the State to inspect the goods.

2.3 These liquidated damages represent a reasonable estimate of amounts necessary to compensate the State for loss of use of the goods during the period in which the goods would have been available to the State if conforming goods had been timely delivered.

3.0 **F.O.B. POINT:** All items purchased through this contract will be F.O.B. Anchorage, Alaska. All orders made under this contract will require the vendor to prepay the freight to the final destination, and invoice as a separate line item, including a copy of the original invoice substantiating the charge. Final Destination could be anywhere within Alaska.

4.0 **CONTRACT TYPE:** This is a firm, fixed price contract with adjustments. This contract is for the sole use of the Department of Transportation & Public Facilities, State Equipment Fleet and qualifying governmental entities and political subdivisions based on their own purchasing authority.

5.0 **CONTRACT TERM:** The term of the contract shall be from the date of award for 36 months (three years). There are no renewal options.

6.0 **CONTRACT TERMINATION:** The contract can be terminated for convenience within 30 days by written notice of either the contractor or the Contract Administrator for the State.

7.0 **WARRANTY:** (Note: Language on warranty may vary from one item to another depending on the type of equipment and particular requirements of the ITB.)

- 7.1 **Three Year Contract for Prisoner Transport Van Inserts:** Unless otherwise stipulated by this ITB, the successful bidder will provide a one-year (12 month) warranty, to include workmanship and parts failure. Shipping of replacement parts due to warranty failure to be paid by the bidder to the unit's assigned location in Alaska. Warranty coverage begins when the unit is installed on the host unit (in-service date).
- 7.1.1 Should the manufacturer's standard warranty exceed the minimum State warranty requirements, the manufacturer's warranty will run in conjunction with and enhance the State's warranty, then continue for the remainder of its term.
- 7.2 **General Warranty Requirements for all Equipment:**
- 7.2.1 **Warranty Exceptions:**
- 7.2.1.1 For clarification, warranty does not apply to normal wear and tear or maintenance items, accident damages, misuse of equipment or failure to operate or maintain equipment as prescribed by vendor/manufacturer.
- 7.2.2 **Warranty on Attachments:** Attachments are to have same warranty as host unit.
- 7.2.3 **In-Service Date:**
- 7.2.3.1 Warranty on vehicles not placed in service immediately upon receipt because of time lag to construct body components and/or installation of special equipment, or due to seasonal usage or other delay, shall be warranted from the date the vehicle is placed in service. The receiving agency shall notify the vendor/manufacturer in writing of the actual "in service" date. Notification of the requirement for delayed warranty will be provided on delivery orders whenever possible.
- 7.2.4 **Authorized Warranty Dealer (Contractor) and Subcontractor:** For the purpose of this bid, the contractor must meet the following applicable requirements:
- 7.2.4.1 Contractor must:
- 7.2.4.1.1 possess a current Alaska Motor Vehicle Dealer License pursuant to AS 08.66.010 through AS 08.66.090, when offering motor vehicles, trailers or semi-trailers, and;
- 7.2.4.1.2 be a manufacturer(s) authorized warranty service dealer for each unit, and;

- 7.2.4.1.3 have the capability of providing warranty servicing and repair work within the State of Alaska, with authorized warranty repair facilities in Anchorage and Fairbanks at a minimum.
- 7.2.4.2 Contractor, if appropriate, shall submit the name, address, Alaska business license and of any subcontractor who will provide the warranty servicing and repair work referenced in paragraph 3.2.4 above. The Contractor must also provide contractual documentation or agreements with the subcontractor insuring the state that the subcontractor will provide complete contract performance on behalf of the contractor as set forth in this ITB and verification that the work provided will maintain manufacturer's warranty requirements.
- 7.2.5 **Warranty Claims:**
 - 7.2.5.1 Warranty will be provided at the unit's assigned (in-service) location. Because of the remote location of some equipment it is not always practical to deliver equipment to authorized warranty repair facilities. In these cases, the vendor may perform warranty work at the state's location or, the State of Alaska, at its discretion, reserves the right to perform the warranty work and be reimbursed by the vendor.
 - 7.2.5.2 The State of Alaska has established a warranty procedure whereby the vendor is to be notified via letter, telex, fax, telegram, etc. that warranty work needs to be performed. If time is of the essence, a telephone call confirmed by one of the above written procedures may be utilized. The vendor must notify the state immediately that it will begin to perform the warranty work at the equipment location within 48 hours from receipt of written notification. The State may, at its discretion, proceed to make warranty repairs with its own work force in the case of emergency situation or to preclude excessive downtime (greater than 48 hours).
 - 7.2.5.3 Failure to notify the State, that the vendor intends to begin to perform warranty work promptly under this paragraph, by the end of the business day following the states notification that work is required to be performed, is considered a contractual breach.

- 7.2.6 The vendor will be invoiced for required warranty work performed by the state. The shop rate to be charged for warranty work performed by the state will be \$73.00 per hour. Labor hours to be charged will be in accordance with appropriate flat rate manuals. If flat rate manuals do not cover the labor operation, actual repair time will be used. Warranty work performed by state shop personnel at locations where no shop personnel are permanently stationed may be subject to travel expenses incurred involving those warranty repairs.
- 7.2.7 Factory Recall:
- 7.2.7.1 Nationwide factory recall or product update programs are the responsibility of the vendor and/or manufacturer. The State will attempt to bring affected equipment to an authorized repair facility. However, because of the remoteness of some equipment this is not always practicable or economical. In such cases, factory recall and modification work will be handled the same as warranty work. Factory recall notices sent to the state should, in addition to serial number, include model, year, and dealer from whom purchased.

8.0 PUBLICATIONS:

- 8.1 Note: All publications are to be provided by the successful bidder not later than 30 days after delivery of the unit.
- 8.2 **Service Manuals:**
- 8.2.1 Complete set to include applicable installation information covering prime unit and attachments:
- 8.2.2 Body, chassis, and electrical wiring diagrams
- 8.2.3 Service specifications
- 8.3 **Parts Manuals:** Complete set(s) (compact disc or books) to include prime unit and attachments, including updates.
- 8.4 **Quantities:** One set as requested.
- 8.5 **Manuals:** To be delivered to, and receipt signed by individual noted on the purchase order.
- 8.6 **Service Bulletins, Etc.:** The successful bidder must provide appropriate service bulletins, technical support bulletins, service letters, product support bulletins, and/or any other information type notifications that are sent out to the vendor or used by the manufacturer in the maintenance and report of the vehicle, equipment or attachments being provided. The intent of this clause is that the State of Alaska be provided notification of any and all changes or improvements that may affect the maintenance, reliability, longevity, and safety of our equipment. This information will be provided as soon as possible to the Contract Administrator.

9.0 INSPECTIONS:

- 9.1 The State's inspection of all materials and equipment upon delivery is for the sole purpose of identification. Such inspection shall not be construed as final or as acceptance of the materials or equipment if materials or equipment do not conform to Contract requirements. If there are any apparent defects in the materials or equipment at the time of delivery, the State will promptly notify the Contractor thereof. Without limiting any other rights of the State, The State at its option, may require the Contractor to:
 - 9.1.1 Repair or replace at Contractor's expense, any or all of the damaged goods,
 - 9.1.2 refund the price of any or all of the damaged goods, or
 - 9.1.3 accept the return of any or all of the damaged goods.
- 9.2 Costs of remedying all defects, indirect and consequential costs of correcting same, and/or removing or replacing any or all of the defective materials or equipment will be charged against the Bidder.

10.0 PRICE ADJUSTMENTS:

- 10.1 Contract prices are to remain firm for 365 days after award.
- 10.2 Price adjustments, increases or decreases, for subsequent year orders, may be made by providing the Contracting Officer evidence, satisfactory to the State, that all of the following conditions exist:
 - 10.2.1 The increase is a result of the increased cost at the manufacturer's level and not costs under the contractor's control, and that;
 - 10.2.2 The increase will not produce a higher profit margin for the contractor than that on the original contract, and that;
 - 10.2.3 The increase affects only the item(s) that are clearly identified by the contractor.
- 10.3 Price adjustments are not retroactive to any orders already in place.

11.0 MANUFACTURER'S REBATE (INCENTIVES): In any circumstance during or prior to completion of the contract, whereupon the State of Alaska becomes eligible to receive a rebate for any vehicle purchased under this contract, it shall be the BIDDER'S responsibility to inform the Contracting officer in writing and to advise the procedures for obtaining such rebates.

12.0 REPLACEMENT PARTS: The State of Alaska shall expect the manufacturer to have adequate stocks of replacements parts available to service State vehicles and equipment and to make delivery within a reasonable time of all normal replacement parts to their dealers who may service State vehicles and equipment.

13.0 BRAND NAME SPECIFICATION: For purposes of this ITB, certain vehicle accessories are specifically identified by brand name and model/part number. Only the listed brand name and model/part numbers are acceptable. Substitutes shall be not allowed.

14.0 ADDITIONS OR DELETIONS: The State reserves the right to add or delete items, agencies or locations as determined to be in the best interest of the State. Added items, agencies or locations will be related to those on contract and will not represent a significant increase or decrease in size or scope of the contract. Such additions or deletions will be documented via mutual agreement, will be at prices consistent with the original bid price margins, and will be evidenced by issuance of a written contract change notice from the Contracting officer.

15.0 CONTRACT ADMINISTRATION: The administration of this contract, including any/all changes, is the responsibility of the Contracting Officer, HQ State Equipment Fleet.

SECTION III

BID PRICE SCHEDULE

BID SCHEDULE INSTRUCTIONS:

The bidder shall complete the following: All bids must include both unit pricing and extensions and be otherwise complete in the format requested.

DELIVERY: Indicate, in the space(s) provided, the time required to make delivery after the receipt of an order (ARO). Failure to make an entry in the space(s) provided will be construed as an offer to deliver within "Required Delivery" NUMBER of calendar days ARO. Bids which specify deliveries in excess of "Required Delivery" NUMBER of calendar days ARO will be considered non-responsive and the bid(s) will be rejected.

The materials, equipment or services bid will conform to and meet the requirements of the Contract Bid Documents and are hereby incorporated into this document:

BIDDER'S NAME: Alaska Safety Inc.

1. Bidder agrees to supply Political subdivisions under the terms of this contract:
Yes **XX**

Political subdivision orders must be **ANYTIME DURING THE THREE YEAR CONTRACT**

2. Address to send orders:

ALASKA SAFETY, INC.
4725 GAMBELL STREET
ANCHORAGE, ALASKA 99503

4. Alaska Business License No. **415763** (Section I, paragraph. 17.5.)

BID SCHEDULE

LOT 1:

Item 1(a)

Prisoner Transport Van Inserts
Single Compartment
Capacity: 8

\$ 6,495.00 each

Make and Model Offered:

MAVRON PTV-100UA8

Item 1(b)

Prisoner Transport Van Inserts
Double Compartment
Capacity: 10

\$ 6,995.00 each

Make and Model Offered:

MAVRON PTV-200UA8

Item 1(c)

Auxiliary Rear Heating & Cooling Unit

\$ 1,080.00 each

Item 1(d)

Installation of Inserts

\$ 800.00 each

FOB: DOT/PF, SEF Shop,
4801 Boniface Parkway
Anchorage, Alaska 99507
POC: Dave Bryson, 907.269.5935

Required Delivery: Not later than **60** days ARO.

END OF BID PRICE SCHEDULE

SECTION VI

SPECIFICATIONS PTI-137CAWD

- GENERAL SPECIFICATION:** It is the purpose of this specification to describe a new, and of the manufacturer's latest current model and design, prisoner transport van insert. Unit bid must have been in production a minimum of three (3) years and a user list shall be furnished upon request. Unit to include all standard equipment and accessories as advertised in manufacturer's specification sheet of model offered, unless otherwise specified herein.
- APPLICATION:** For use by the Department of Public Safety, Prisoner Transport, and will be installed in a 3/4T, AWD Chevrolet Cargo Van. These units are used in weather conditions from +75 to -40 degrees Fahrenheit.
- DOCUMENTATION REQUIRED:** A basic manufacturer's product brochure describing the unit being bid is to be provided.
- Specifications marked with an asterisk (*) require supporting documentation in the form of a product brochure, manufacturer's technical data sheet, or a letter of clarification, which must indicate specifically what the bidder intends to supply in regard to said items, and/or how the specifications will be met.

SPECIFICATIONS:

- 1.0** General construction of unit:
- 1.1 All aluminum construction.
 - 1.2 Unit to be self-supporting prior to bolting to the van floor after assembly.
 - 1.3 Unit must be able to be fully sealed for cleaning purposes.
 - 1.4 A blower system shall be used to circulate cab heat or air conditioning into the prisoner module with four distribution outlets, and control in the cab of the chassis.
 - 1.5 Lighting: Six to eight recessed lights in the ceiling of the module.
 - 1.5.1 Stainless steel housing and Lexan lens.
 - 1.5.2 Lights must be protected by a grill or other means of security.

- 1.6 Seating Capacity:
 - 1.6.1 Single unit: Minimum 10 prisoners
 - 1.6.2 Double unit: Minimum 10 prisoners.
- 2.0 Walls/Seats/Ceiling:
 - 2.1 All aluminum construction
 - 2.2 Non-Skid strips on all prisoner seats.
 - 2.3 Prisoner hand-hold when cuffed.
- 3.0 Floor: All aluminum construction.
- 4.0 Bulkhead Panel:
 - 4.1 All aluminum construction.
 - 4.2 Front bulkhead contains an emergency exit that is only removable from the cab.
 - 4.2.1 All pins and release mechanisms must be on the cab side.
 - 4.3 A viewing panel is required for viewing from cab into the compartment
- 5.0 Center Divider Panel (2-Compartment unit only): Aluminum construction.
- 6.0 Door Assembly:
 - 6.1 1" X 2" rectangular aluminum tubing minimum construction for frames.
 - 6.2 Doors are to be aluminum plate with 1" holes punched to allow viewing from the door into the compartment.
 - 6.3 A continuous aluminum hinge with a 3/8" stainless steel pin welded to the door and the door frame.
 - 6.4 Locking slide bolts to prevent opening of modular doors except by security.
 - 6.5 Grab handles placed to assist in entrance into the module.
- 7.0 Rear Step:
 - 7.1 Rear step assembly to be shipped with module.
 - 7.2 Steel channel covered with bright aluminum tread plate.
 - 7.3 48" wide and 10" deep.

8.0 Installation Supplies:

- 8.1 All hardware to install module unit into van.
- 8.2 Console to be provided for electrical switches, with master disconnect switch and indicator light, fuse panel, blower switch, cargo light switch.
- 8.3 All wires, connectors and looms.

END OF BID PACKAGE